

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	22,934.94
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,527.61
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							26,462.55
10/06/2004	Supt of Public Instruction	1170200410064999000370	0348		10.553	School Breakfast Program	7,729.57
11/03/2004	Supt of Public Instruction	1170200411034999000350	0348		10.553	School Breakfast Program	7,012.98
12/08/2004	Supt of Public Instruction	1170200412084999000490	0348		10.553	School Breakfast Program	6,263.89
12/22/2004	Supt of Public Instruction	1170200412224999000170	0348		10.553	School Breakfast Program	4,372.72
02/09/2005	Supt of Public Instruction	1170200502094999000370	0348		10.553	School Breakfast Program	6,685.68
03/09/2005	Supt of Public Instruction	1170200503094999000570	0348		10.553	School Breakfast Program	6,150.54
04/06/2005	Supt of Public Instruction	1170200504064999000280	0348		10.553	School Breakfast Program	5,353.56
05/04/2005	Supt of Public Instruction	1170200505044999000110	0348		10.553	School Breakfast Program	6,474.90
06/02/2005	Supt of Public Instruction	1170200506024999000420	0348		10.553	School Breakfast Program	6,277.05
09/08/2005	Supt of Public Instruction	1170200509084999000150	0348		10.553	School Breakfast Program	1,719.09
CFDA 10.553 Total:							58,039.98
10/06/2004	Supt of Public Instruction	1170200410064999000360	0348		10.555	National School Lunch Program	25,690.28
10/06/2004	Supt of Public Instruction	1170200410064999000380	0348		10.555	National School Lunch Program	984.54
11/03/2004	Supt of Public Instruction	1170200411034999000340	0348		10.555	National School Lunch Program	23,455.96
11/03/2004	Supt of Public Instruction	1170200411034999000360	0348		10.555	National School Lunch Program	863.15
12/08/2004	Supt of Public Instruction	1170200412084999000480	0348		10.555	National School Lunch Program	22,168.31
12/08/2004	Supt of Public Instruction	1170200412084999000500	0348		10.555	National School Lunch Program	478.85
12/22/2004	Supt of Public Instruction	1170200412224999000160	0348		10.555	National School Lunch Program	16,504.65
12/22/2004	Supt of Public Instruction	1170200412224999000180	0348		10.555	National School Lunch Program	692.35
02/09/2005	Supt of Public Instruction	1170200502094999000360	0348		10.555	National School Lunch Program	23,707.17
02/09/2005	Supt of Public Instruction	1170200502094999000380	0348		10.555	National School Lunch Program	1,047.98
03/09/2005	Supt of Public Instruction	1170200503094999000560	0348		10.555	National School Lunch Program	22,402.34
03/09/2005	Supt of Public Instruction	1170200503094999000580	0348		10.555	National School Lunch Program	1,087.63
04/06/2005	Supt of Public Instruction	1170200504064999000270	0348		10.555	National School Lunch Program	18,647.77
04/06/2005	Supt of Public Instruction	1170200504064999000290	0348		10.555	National School Lunch Program	1,013.82
05/04/2005	Supt of Public Instruction	1170200505044999000100	0348		10.555	National School Lunch Program	24,153.88
05/04/2005	Supt of Public Instruction	1170200505044999000120	0348		10.555	National School Lunch Program	1,063.23
06/02/2005	Supt of Public Instruction	1170200506024999000410	0348		10.555	National School Lunch Program	22,336.28

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06/02/2005	Supt of Public Instruction	1170200506024999000430	0348		10.555	National School Lunch Program	563.64
09/08/2005	Supt of Public Instruction	1170200509084999000140	0348		10.555	National School Lunch Program	8,150.06
CFDA 10.555 Total:							215,011.89
07/14/2005	Supt of Public Instruction	1170200507144999000250	0348		10.559	Summer Food Service Program for Children	9,509.64
07/14/2005	Supt of Public Instruction	1170200507144999000260	0348		10.559	Summer Food Service Program for Children	980.78
08/03/2005	Supt of Public Instruction	1170200508034999000110	0348		10.559	Summer Food Service Program for Children	5,587.80
08/03/2005	Supt of Public Instruction	1170200508034999000120	0348		10.559	Summer Food Service Program for Children	575.90
09/08/2005	Supt of Public Instruction	1170200509084308000040	0348		10.559	Summer Food Service Program for Children	65.00
CFDA 10.559 Total:							16,719.12
12/13/2004	Department of Juvenile Corrections	1285200412134519000130	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	9,332.20
03/31/2005	Department of Juvenile Corrections	1285200503314838000020	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	20,592.90
08/05/2005	Department of Juvenile Corrections	1285200508054084000120	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	24,296.79
CFDA 16.540 Total:							54,221.89
12/01/2004	Supt of Public Instruction	1170200411304681000600	0348		84.010	Chapter I Basic and Concentration Grants	2,264.00
12/01/2004	Supt of Public Instruction	1170200412014679000240	0348		84.010	Chapter I Basic and Concentration Grants	4,724.00
12/01/2004	Supt of Public Instruction	1170200412014682000240	0348		84.010	Chapter I Basic and Concentration Grants	32,229.00
02/02/2005	Supt of Public Instruction	1170200501314010000060	0348		84.010	Chapter I Basic and Concentration Grants	1,600.00
02/02/2005	Supt of Public Instruction	1170200501314011000260	0348		84.010	Chapter I Basic and Concentration Grants	53,493.00
03/02/2005	Supt of Public Instruction	1170200503024164000300	0348		84.010	Chapter I Basic and Concentration Grants	17,000.00
06/02/2005	Supt of Public Instruction	1170200505314670000290	0348		84.010	Chapter I Basic and Concentration Grants	94,284.00
08/03/2005	Supt of Public Instruction	1170200508024111000230	0348		84.010	Chapter I Basic and Concentration Grants	44,246.00
CFDA 84.010 Total:							249,840.00
10/20/2004	Supt of Public Instruction	1170200410194499000210	0348		84.011	Migrant Education-Basic State Formula Grant P	15,638.00
12/01/2004	Supt of Public Instruction	1170200411304681000240	0348		84.011	Migrant Education-Basic State Formula Grant P	7,473.00
02/02/2005	Supt of Public Instruction	1170200502014013000180	0348		84.011	Migrant Education-Basic State Formula Grant P	2,220.00
03/02/2005	Supt of Public Instruction	1170200503014162000130	0348		84.011	Migrant Education-Basic State Formula Grant P	2,000.00
06/02/2005	Supt of Public Instruction	1170200506014673000180	0348		84.011	Migrant Education-Basic State Formula Grant P	30,505.00
08/03/2005	Supt of Public Instruction	1170200508034112000150	0348		84.011	Migrant Education-Basic State Formula Grant P	297.00
CFDA 84.011 Total:							58,133.00
11/24/2004	Supt of Public Instruction	1170200411224661000190	0348		84.186	Drug-Free Schools and Communities, State	3,585.00

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12/15/2004	Supt of Public Instruction	1170200412144763000180	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
01/26/2005	Supt of Public Instruction	1170200501244968000340	0348		84.186	Drug-Free Schools and Communities, State	1,760.00
05/25/2005	Supt of Public Instruction	1170200505244629000180	0348		84.186	Drug-Free Schools and Communities, State	231.00
09/21/2005	Supt of Public Instruction	1170200509204352000720	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
CFDA 84.186 Total:							8,576.00
11/24/2004	Supt of Public Instruction	1170200411224659000120	0348		84.287	Twenty-First Century Community Learning Ctrs	19,514.00
12/15/2004	Supt of Public Instruction	1170200412144762000120	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
01/26/2005	Supt of Public Instruction	1170200501244968000150	0348		84.287	Twenty-First Century Community Learning Ctrs	24,748.00
02/24/2005	Supt of Public Instruction	1170200502234113000390	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
02/24/2005	Supt of Public Instruction	1170200503214276000190	0348		84.287	Twenty-First Century Community Learning Ctrs	1,505.00
03/23/2005	Supt of Public Instruction	1170200503214276000200	0348		84.287	Twenty-First Century Community Learning Ctrs	30,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000030	0348		84.287	Twenty-First Century Community Learning Ctrs	24,000.00
06/15/2005	Supt of Public Instruction	1170200506144744000180	0348		84.287	Twenty-First Century Community Learning Ctrs	11,189.00
08/03/2005	Supt of Public Instruction	1170200508014108000060	0348		84.287	Twenty-First Century Community Learning Ctrs	2,000.00
08/31/2005	Supt of Public Instruction	1170200508304253000070	0348		84.287	Twenty-First Century Community Learning Ctrs	20,888.00
09/30/2005	Supt of Public Instruction	1170200510034385000100	0348		84.287	Twenty-First Century Community Learning Ctrs	2,000.00
09/30/2005	Supt of Public Instruction	1170200510034385000090	0348		84.287	Twenty-First Century Community Learning Ctrs	-2,000.00
CFDA 84.287 Total:							155,844.00
10/20/2004	Supt of Public Instruction	1170200410194500000150	0348		84.298	Innovative Education Program Strategies	1,000.00
03/02/2005	Supt of Public Instruction	1170200503014162000580	0348		84.298	Innovative Education Program Strategies	2,000.00
06/02/2005	Supt of Public Instruction	1170200506014672000200	0348		84.298	Innovative Education Program Strategies	1,887.00
CFDA 84.298 Total:							4,887.00
06/02/2005	Supt of Public Instruction	1170200506024675000220	0348		84.318	Technology Literacy Challenge Fund Grants	9,583.00
CFDA 84.318 Total:							9,583.00
12/29/2004	Supt of Public Instruction	1170200412294849000020	0348		84.358	Rural Education	7,613.53
CFDA 84.358 Total:							7,613.53
12/10/2004	Office of the State Board of Education	1501200412105154000080	0348	T365A040012	84.365	English Language Acquisition Grants	5,831.65
01/26/2005	Office of the State Board of Education	1501200501265197000110	0348	T365A040012	84.365	English Language Acquisition Grants	780.83
02/07/2005	Office of the State Board of Education	1501200502075209000090	0348	T365A040012	84.365	English Language Acquisition Grants	1,200.00
03/08/2005	Office of the State Board of Education	1501200503085229000090	0348	T365A040012	84.365	English Language Acquisition Grants	1,200.00

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05/09/2005	Office of the State Board of Education	1501200505095286000090	0348	T365A040012	84.365	English Language Acquisition Grants	4,060.23
06/16/2005	Office of the State Board of Education	1501200506165319000090	0348	T365A040012	84.365	English Language Acquisition Grants	4,448.96
09/09/2005	Office of the State Board of Education	1501200509095081000210	0348	T365A050012	84.365	English Language Acquisition Grants	1,500.00
CFDA 84.365 Total:							19,021.67
12/01/2004	Supt of Public Instruction	1170200411304680000480	0348		84.367	Improving Teacher Quality State Grants	34,833.00
02/02/2005	Supt of Public Instruction	1170200502014014000370	0348		84.367	Improving Teacher Quality State Grants	16,255.00
03/02/2005	Supt of Public Instruction	1170200503024163000280	0348		84.367	Improving Teacher Quality State Grants	7,000.00
06/02/2005	Supt of Public Instruction	1170200505314671000250	0348		84.367	Improving Teacher Quality State Grants	22,903.00
CFDA 84.367 Total:							80,991.00
Vendor Total:							<u>964,944.63</u>